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OPERATIONS GROUP FILE

In Lead -&gt;

PFTUZYUW RUMJQSA0636 3230331-0000-RRUTLAAA,

DE RUEHLB #1956 3230218

ZNR 00000 ZZH

P 180218Z NOV 80

FM AMEMBASSY ISLAMABAD

TO FBIS WASHDC PRIORITY

BT

UNCLAS ISLAMABAD 11956

ONLY B&amp;F

ATTN: 

STAT

B:O: 12065 N/A

SUBJECT: CLARIFICATION OF SOC 1152 AND SOC 1210

REF: WA132152

IN REFERENCE TO MY CONVERSATION WITH THE EMBASSY'S BUDGET AND FINANCE OFFICER, THE FOLLOWING INFORMATION IS SUBMITTED THE TWO FSN EMPLOYEES WERE HIRED BY THE EMBASSY FOR FBIS; HOWEVER, THEIR SALARIES AND BENEFITS ARE DIRECT CHARGES TO FBIS, AS THEY ARE FOR ALL AGENCIES THAT RECEIVE SUPPORT UNDER FAAS; THE BASIC CONCEPT OF FAAS REQUIRES THAT ALL DIRECT CHARGES ARE TO BE BORNE BY THE PARTICIPATING AGENCY, THIS PRECLUDES DISAGREEMENTS OVER POSSIBLE INEQUITABLE DISTRIBUTION AND REDUCES ADMINISTRATIVE SUPPORT REIMBURSEMENTS; IN THE FUTURE, THE FSR WILL BE

SENT AS STATED IN YOUR MESSAGE; HUMMEL

BT

#1956